

**Work Order ID 84966****\*84966\***

Page 1

Wednesday, May 30, 2012 8:53:57 AM

Item ID: D350-607-045

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Utility-Basket, LH/RH

Start Date: 5/29/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 5/30/2012 Req'd Qty: 1.00

**\*1\***

Customer: CU-DAR001

Reference: RMA RA111345 - RETURN

Approvals: Process Plan: *MLF* Date: *12-05-30* Tooling:

Date:

Run Start **\*NR1\***

QC: Date: SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D350-607-1	A
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100 0.00

**\*100\***

QC

Quality Control

Memo

0.00

INSPECT RA 111345 D350-607-045 X 1 B71013

*5/16/12*

BASKET IS GOOD

*CHG 003*

NEEDS TO BE CLEANED WITH WASH AND WIPE AND PRESSURE WASHER

KIT TO BE REBAGGED UNDER ORIGINAL BATCH NUMBER

NEW LABELS AND PAPERWORK

110

0.00

**\*110\***

HandFinish

Hand Finishing

Memo

0.00

NEEDS TO BE CLEANED WITH WASH AND WIPE AND PRESSURE WASHER

*1 0 12-05-30*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 84966****\*84966\***

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Wednesday, May 30, 2012 8:53:57 AM

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Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Heli-Utility-Basket, LH/RH

Start Date: 5/29/2012 Start Qty: 1.00 **\*1\***

Cust Item ID:

Required Date: 5/30/2012 Req'd Qty: 1.00 **\*1\***

Customer: CU-DAR001

Reference: RMA RA111345

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_

Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Memo

0.00

Quality Control

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

CHG 003

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*12/6/01**12/6/01**MCS 12/06/01*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, May 30, 2012 8:53:57 AM

Page 1

Work Order ID: 84966  
 Parent Item: D350-607-045  
 Parent Item Name: Heli-Utility-Basket, LH/RH

Start Date: 5/29/2012 Required Date: 5/30/2012  
 Start Qty: 1.00 Required Qty: 1.00

Comments: IPP Rev:C as per DSI9318 06-01-24 JLM  
 IPP Rev:D Ecn1068 07-12-21 DD IPP Rev:E at chg 003 DD  
 10.02.11 verified by:JLM IPP rev:F as per ecn 10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-045 Heli-Utility-Basket, LH/RH		Manufactured	No				Each	0.0000		1			

1 X 71013 MF  
 12-05-30

B ~~84966~~ D ~~350-607~~  
 D 350-607-241  
 S B 73173  
 CHCOW 1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## Melanie Fauteux

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**From:** Cathy Kerr <ckerr@dartaero.com>  
**Sent:** Tuesday, May 29, 2012 2:23 PM  
**To:** L Lacelle; Melanie Fauteux; Sian Willems  
**Cc:** 'Patrick Smith'; mbellavance@dartaero.com; Downing, Eric  
**Subject:** RA111345

D350-607-045 B71013

Kit is complete.

Needs to be cleaned with wash and wipe and pressure washer.

Needs new labels and paperwork.

Kit needs to be re-bagged under original batch number.

DSI to be restocked under new batch number.

Amount of time to re-stock: One hour store and re-packaging

*Cathy Kerr*

Quality Assurance Coordinator

Tel: 613-632-5200

Fax: 613-632-1185

